

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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 NEW YORK, NY 10036
 PHONE 212.715.9100
 FAX 212.715.8000

December 21, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 583620
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00002/CREDITOR COMMITTEE**

FEES.....	\$7,269.00
DISBURSEMENTS	<u>3.56</u>
MATTER TOTAL.....	\$7,272.56

056772-00005/BANKR. MOTIONS

FEES.....	\$83.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$83.00

056772-00007/REORGANIZATION PLAN

FEES.....	\$249.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$249.00

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$1,880.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$1,880.00

CLIENT GRAND TOTAL.....	<u>\$9,484.56</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
 By Order of: Invoice No. 583620
 Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002

December 21, 2011
Invoice No. 583620

CREDITOR COMMITTEE**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/11	BENTLEY, PHILIP	Trade emails re committee issues	0.10	83.00
11/01/11	BLABEY, DAVID E	Prep for quarterly committee call.	0.40	268.00
11/02/11	BENTLEY, PHILIP	Prep for tomorrow's committee call (.3); conf call with T. Weschler/DB and discs DB re same (.5)	0.80	664.00
11/02/11	BLABEY, DAVID E	Call with T. Weschler regarding upcoming Committee call.	0.50	335.00
11/03/11	BENTLEY, PHILIP	Committee conf call (0.8); discs T. Weschler, DB, T. Currier, RS and D. Klauder re committee membership change (.4), and prepare letter to D. Klauder re same (.2)	3.20	2,656.00
11/03/11	SCHMIDT, ROBERT T.	O/cs PB re Cmtee composition issue; review precedent; rev draft letter to US Trustee.	1.00	825.00
11/03/11	BLABEY, DAVID E	Prep for quarterly committee call (.2); quarterly committee call (.8) and follow up discussions with P. Bentley (.4); draft letter to United States Trustee (1).	2.40	1,608.00
11/04/11	BENTLEY, PHILIP	Finalize letter to UST re committee membership change; trade multiple emails re committee issues	0.60	498.00
11/07/11	BENTLEY, PHILIP	Trade emails re current developments	0.10	83.00
11/30/11	BENTLEY, PHILIP	t/c D. Klauder, and trade e/ms, re committee composition	<u>0.30</u>	<u>249.00</u>

TOTAL HOURS AND FEES**9.40 \$7,269.00****SUMMARY OF DISBURSEMENTS AND OTHER CHARGES****DESCRIPTION****AMOUNT**

LONG-DISTANCE TEL.

3.56**TOTAL DISBURSEMENTS AND OTHER CHARGES****\$3.56****TOTAL FOR THIS MATTER****\$7,272.56**

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00005

December 21, 2011
Invoice No. 583620

BANKR. MOTIONS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/22/11	BENTLEY, PHILIP	Trade emails re next Monday's hearing	<u>0.10</u>	<u>83.00</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$83.00</u>
TOTAL FOR THIS MATTER			<u>\$83.00</u>	

Kramer Levin Naftalis & Frankel LLP

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007December 21, 2011
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REORGANIZATION PLAN**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/18/11	BENTLEY, PHILIP	TC with a holder re confirmation status	<u>0.30</u>	<u>249.00</u>
TOTAL HOURS AND FEES			<u>0.30</u>	<u>\$249.00</u>
TOTAL FOR THIS MATTER				<u>\$249.00</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

December 21, 2011
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FEE APPLICATIONS, APPLICANT**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/11	ZIEGLER, MATTHEW C	Prepare quarterly fee application.	4.00	1,880.00
TOTAL HOURS AND FEES			<u>4.00</u>	<u>\$1,880.00</u>

TOTAL FOR THIS MATTER**\$1,880.00**